

## SPRING CITY BOROUGH COUNCIL MEETING

NOVEMBER 5<sup>TH</sup>, 2012 - 7:30 P.M.

President DiGuiseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

### **ATTENDANCE:**

The following members were present: Councilmen Burns, DiGuiseppe, Hays, Kratz, Shaner, Sweeney, Solicitor Romain, and Borough Manager Rittenhouse.

### **APPROVAL OF THE MINUTES:**

Mr. Burns motioned to approve the minutes of the October 1<sup>st</sup>, 2012 council meeting. Mr. Shaner seconded. Motion carried.

### **COMMITTEE REPORTS:**

**STREETS AND UTILITIES:** Mr. Rittenhouse gave the following Streets Department Report for the month of October 2012. **TRASH DISPOSAL** - 100.3 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Charles Blosenski Disposal Company from September 24, 2012 through October 22, 2012. Twenty (20) bulk trash pick-ups were made during the month.

**RECYCLING** - Twenty-two (22) loads of yard waste were collected at curbside and stored at the Borough's Compost Site on Gay Street. **MAINTENANCE** - Mowed and trimmed the grass on all Borough properties. Turned the leaf windrows at the Gay Street Compost site. Replaced the cutting blades on the riding mower. Emptied the trash receptacles weekly at all of the recreation areas. Replaced two backboards on the basketball courts at Brown Street Park. Cleaned the garage bays. Removed the flags from the street lamp posts on North Main Street and East Bridge Street. The flags will be reinstalled in April, 2013. Replaced two bulbs on the street lamp posts. Replaced a bulb in the Bridge & Main Traffic Light. **STREET WORK** - Routinely cleaned various stormwater inlets throughout the Borough. Removed debris from the curbs and roadways after the high winds during Hurricane Sandy. Patched potholes on Broad Street, South Main Street, Cedar Street, and Airy Alley. **LEAF COLLECTION:** Collected approximately 1.9 tons of leaves with the leaf vac machine during the month.

### **SANITATION AND SURFACE WATER:**

Mr. Shaner read the monthly report as follows: The average daily flow for the month of October was 370,000 gallons per day. The maximum daily flow occurred on October 30<sup>th</sup>, 2012 and was recorded at 934,000 gallons. This was a result of Hurricane Sandy; however, no bypass occurred. All routine maintenance at the plant and pump stations was performed by the plant operator. The chemical feed system tank was delivered and set up on the concrete pad during the month. All connections to the tank have been made and it was filled with water. Prior to having the chemicals delivered we must obtain approval and certification. We should begin feeding chemicals in November which is well ahead of the January, 2013 permit renewal limits. All plant operations ran okay during the Hurricane Sandy event. Power was out at the plant and the Main Street Pump Station for a period of time, but the plant's generator was able to handle all plant functions and the Godwin Pump took care of the Main Street Pump Station. As noted in the borough manager's October 22<sup>nd</sup>, 2012 memo all reviewing agencies were sent a draft copy of the Act 537 Plan Update for review and comment.

### **POLICE:**

Mr. Kratz reported the police committee met on October 18, 2012 and noted Chief Kuklinski advised the committee that the department will receive a bulletproof Vest, Partnership FY2012 Award from the Bureau of Justice Assistance.

Mr. Kratz read the police report for October, 2012 as follows: Complaints 218; theft 7; criminal mischief 6, traffic citations issued 55; criminal arrests 15; accidents 6; parking tickets issued 3.

**Assisted other departments as follows:** East Vincent 7 times (trespassers, alarm, 2 armed robberies, traffic control, runaway juvenile, and suspicious vehicle); Tredyffrin 1 time (abandoned vehicle); Royersford 3 times (vehicle stop, mentally unstable person, warrant); Upper Providence 1 time (suicidal person); Limerick 1 time (information); East Coventry 3 times (warrant, barricaded male, theft); East Pikeland 1 time (domestic). **Other departments assisting Spring City were as follows:** East Vincent 4 times (2 domestics, assault, suspicious person); East Pikeland 1 time (suspicious person); Royersford 1 time (suspicious person); East Coventry 1 time (suspicious person); Limerick 1 time (suspicious person). **Mileage traveled during the month of October:** Car 14-1 (2009 Dodge) 1,481 miles; Car 14-2 (2011 Dodge) 1,540 miles which made a total of 3,021 miles. **Gas used during the month of October:** Car 14-1 (2009 Dodge) 119.4 gallons, Car 14-2 (2011 Dodge) 161.2 gallons which made a total of 280.6 gallons of gas used during the month.

### **FINANCE & ORDINANCE:**

Mr. DiGuiseppe reported the Finance & Ordinance Committee met on October 24, 2012 and reviewed the proposed 2013 Borough Budget.

### **ZONING, HOUSING & PROPERTY:**

Mr. Rittenhouse reported there were eleven (11) building permits issued during the month of October, 2012. Plotts Brothers, 103 Riverside Drive, demolition; David Reithour, 49 N. Church Street, sewer line; George Murrar, 508 Heckle Avenue, electric service; George Murray, 508 Heckle Avenue, roof; DJBJ Homes, Inc., 442 Ridge Avenue, deck 10x25; DJBJ Homes, Inc., deck 10x25; Ian Frain, 515 Heckle Avenue, roof; Linda Campbell, 359 Bridge Street, roof; Tom Hopkins, 110 N. Main Street, plumbing; Charles Bray, 306 Walnut Street, sewer repair; Pete Turner, 420 Broad Street, reline chimney. Estimated cost of construction for the month of October, 2012 was \$81,800.00. Permit fees collected for the month of October, 2012 was \$705.00.

### **PLANNING:**

Mr. Burns reported the Planning Commission met on October 17, 2012. Statutory review dates for pending subdivision and land development plans currently stand as follows: Telvil - Hunsberger, January 24, 2013; 501 S. Main Street, February 18, 2013; Spring City Library, April 13, 2013.

The Planning Commission acknowledged receipt of copies of an ordinance amending and adopting the official map for Limerick Township from Limerick Township, and notice of the release for public comment of the "County-wide Act 167 Stormwater Management Plan," by Chester County. The Planning Commission also noted the receipt of a land development plan for a new mechanics garage on a vacant lot at 799 Spring City Road, at the southeastern boundary of the Borough. The Planning Commission recommended that a copy of the plans be sent to East Pikeland Township for their review.

### **PARKS & RECREATION:**

Mr. Burns noted that Parks & Recreation will be sponsoring the Spring City Tree Lighting Ceremony on December 8, 2012, 7:30 p.m. at the Cornerstone Building located at New and Main Streets. There will be a trolley ride and a Santa workshop. Also, the Spring City Lions Club, for the fifth year, will be sponsoring a letter to Santa program.



**LIBRARY:**

Mr. Hays noted the Library has resubmitted a revised land development plan to the Borough.

**FINANCIAL REPORTS:** (Enclosed)

**APPROVAL OF REPORTS:**

Mr. Shaner motioned the committee reports be approved as presented. Mr. Burns seconded. Motion carried.

**UNFINISHED BUSINESS:**

**1. Ordinance - Regulating the Keeping of Animals Within the Borough.**

Mr. Shaner motioned to adopt Ordinance #519, an ordinance prohibiting the harboring of an animal nuisance, expectations, and penalties. Councilman Kratz seconded. **Voting yes:** Mr. DiGuiseppe, Kratz, Hays, Sweeney, and Shaner. **Voting no:** Mr. Burns. By a 5-1 vote the motion carried.

**NEW BUSINESS:**

**1. Resolution Adopting the Emergency Operations Plan for Spring City Borough.**

Mr. Shaner motioned to approve Resolution Number 2012 - 07 which adopts the Emergency Operation Plan of Spring City Borough. Mr. Hays seconded. Motion carried.

**2. SFYAL – AAU Lease Proposal Request.**

Scott Smiley, President of SFYAL, was in attendance to present a proposal from the League to provide field space for several AAU baseball teams at the Spring City Complex on Wall Street. The League currently has a lease agreement with the borough for the property and is asking permission to sublet to AAU teams which would provide financial income to the League.

Mr. Kratz motioned to grant an exception to the current lease agreement with the SFYAL for the Borough's Wall Street property to allow the SFYAL to sublet the fields subject to the Borough's review of the sub lease agreement between the League and the lessee. Mr. Shaner seconded. Motion carried.

**3. Declaration of State of Emergency for Spring City Borough Pertaining to Hurricane Sandy.**

Mr. Rittenhouse informed council that Mayor Weiss declared a declaration of a State of Emergency for Spring City Borough during Hurricane Sandy.

Through the declaration the Mayor authorized certain actions to the Chief of Police, the Fire Chief, and Fire Police of the Liberty Fire Company and the Streets and Roads Department of the Borough of Spring City, which commenced on October 29, 2012, 11:00 a.m. and stayed in effect until October 31, 2012, 11:00 a.m.

**ADMINISTRATOR'S REPORT FOR THE MONTH OF:**  
**OCTOBER, 2012**

The following figures represent the balance in each Department as appropriated in the 2012 Budget.

**GENERAL GOVERNMENT**

		<b><u>% UNSPENT</u></b>
General Government	\$ 33,949.23	24%
Protection to Persons and Property	\$ 98,621.04	21%
Planning, Zoning and Housing	\$ 17,575.07	40%
Streets and Highways	\$ 150,711.91	31%
Street Repaving	\$ 82,600.00	100%
Parks and Recreation	\$ 19,495.50	87%
Insurance	\$ 15,649.00	32%
Street Lighting	\$ 12,024.08	21%
Library	\$ -0-	----
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,176.20	84%
Building and Property	\$ 10,899.63	45%
1% Tax Collection	\$ 6,361.18	66%
OPT Tax Collection	\$ 131.51	44%
Workers' Compensation	\$ 2,574.22	10%
Engineering and Consulting	\$ 20,320.00	44%
CRP Grant – Consulting	\$ 24,761.22	42%

**SEWER ACCOUNT**

\$ 209,744.49 34%

This report reflects all wages and bills paid through October 31, 2012.

PRINTED 10/27/2012 2012 Tax Collector Monthly Report  
FROM: 10/1/2012 Spring City Borough  
TO: 10/29/2012 All

	Local		Interim	Boro-PC
	Real Estate			
A. Collections				
1. Balance collectible - beg of Month	46,797.25			3,060.00
2a.Additions During Month				
2b.Deductions: credits during the month				
3. Total Collectible	46,797.25			3,060.00
4. Less: face collections for the month	742.04			30.00
5. Less: deletions from the list				
6. Less: Exonerations				
7. Less: Liens/Non-lienable installment				
8. Balance collectible - End of month	46,055.21			3,030.00
B. Reconciliation of cash collected				
9. Face amount of collections:	742.04			30.00
10. Plus: Penalties	74.21			3.00
11. Less: Discounts				
12. Total cash collected per column				
13. Total cash collected	816.25			33.00
				<u>5.50</u>
				38.50

C. Payment of taxes

14. Amount remitted during the month

Pay-Date	Dep-Date	R/E Amount	Boro-PC Amt	Total
10/09/2012	10/29/2012	816.25	11.00	827.25
10/16/2012	10/29/2012		22.00	22.00
Total Deposits		816.25	33.00	849.25
			<u>5.50</u>	<u>5.50</u>
				<u>854.75</u>

	County Real Estate	Interim	Boro-OP
A. Collections			
1. Balance collectible - beg of Month			3,513.75
2a.Additions During Month			
2b.Deductions: credits during the month			
3. Total Collectible			3,513.75
4. Less: face collections for the month			31.25
5. Less: deletions from the list			
6. Less: Exonerations			
7. Less: Liens/Non-lienable installment			
8. Balance collectible - End of month			3,482.50
B. Reconciliation of cash collected			
9. Face amount of collections:			31.25
10. Plus: Penalties			3.15
11. Less: Discounts			
12. Total cash collected per column			
13. Total cash collected			34.40
			<u>8,25</u>
			<u>49.65</u>

C. Payment of taxes

14. Amount remitted during the month

Pay-Date	Dep-Date	R/E Amount	Boro-OP Amt	Total
10/09/2012	10/29/2012		6.88	6.88
10/16/2012	10/29/2012		27.52	27.52
Total Deposits			34.40	34.40
			<u>825</u>	<u>825</u>
				<u>49.65</u>



The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business September, 2012

Balance as of last report		\$2,314,321.88
Certificate deposited	-	\$ 40,000.00

-----  
\$2,274,321.88

Deposits Sec'y Office –General Fund

Berkheimer Associates – E.I.T.	\$ 26,319.52
Berkheimer Associates – O.P.T.	\$ 288.59
Interest	\$ 38.93
Trash Collection Fees	\$ 40,670.65
Trash Certs	\$ 40.00
Bulk Trash Pick Up	\$ 547.00
Act 101 Recycling Grant	\$ 1,295.00
Taxes	\$ 66,000.00
Local Fines	\$ 1,382.74
Liquor License Fee	\$ 800.00
Refund	\$ 8.75
Realty Transfer Fee	\$ 852.60
CD Deposited	\$ 40,000.00
Utility Permit	\$ 10.00
Pavilion Rental	\$ 40.00
Lease Dwelling Fee	\$ 3,824.00
Sale-Sub/LD Books	\$ 15.00
Act 205 Volunteer Fire Relief Funds	\$ 18,488.99
Act 205 Municipal Pension State Aid	\$ 35,761.09
Liens – Penalty	\$ 25.74
Liens – Costs	\$ 37.50
Liens – Interest	\$ 39.46
Soliciting Permit	\$ 25.00
Restitution Flag Bracket	\$ 70.00
Accident Report	\$ 30.00
Building Permit	\$ 220.00
U & O Inspections	\$ 300.00
<b>TOTAL DEPOSITS TO GENERAL FUND</b>	<b>\$ 237,130.56</b>

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 4.07
Recreation Fund – C.A.O.S.C.	
Utility Fee	\$ 2,643.93
<b>TOTAL DEPOSITS TO OTHER ACCOUNTS</b>	<b>\$ 2,648.00</b>

TOTAL DEPOSITS TO ALL ACCOUNTS

\$ 239,778.56

\$2,298,100.44

WITHDRAWALS

By Orders #1277-1278 Street Light Fund	\$ 4,228.12
By Orders #10099 Non-Uniform Employee Pension Fund	\$ 402.27
By Orders #1631-1633 Recreation Fund	\$ 2,368.31
By Orders #11431-11470,26446-26481 General Fund	\$ 102,776.29
<b>TOTAL WITHDRAWALS</b>	<b>\$ 109,774.99</b>

Balance On Account – General Fund	
Checking	\$ 165,868.20
Certificate	\$1,050,000.00
	\$1,215,868.20
Balance On Account – Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 96,601.36
	\$ 96,602.36
Balance On Account – Street Light Fund	
Checking	\$ 19,935.96
	\$ 19,935.96
Balance On Account Gasoline Tax Account	
Checking	1.00
Certificate	\$327,074.99
	\$ 327,075.99
Balance On Account – Recreation Fund	
Checking	\$ 3,234.87
Certificate	\$ 24,573.82
	\$ 27,808.69
Balance On Account – Non-Uniform Employee Pension Fund	
Checking	\$ 5,467.14
Certificate	552,230.20
	\$ 557,697.34
Balance On Account – Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 37,055.11
	\$ 37,056.11
Balance On Account – PLGIT Capital Reserve Fund	
Investment	\$ 122,281.10
	\$ 122,281.10
Balance On Account	\$2,404,325.75
	\$2,298,100.44

Respectfully submitted

*Florence M. Watts*  
 Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business September 2012

SEWER FUND #2

Balance as of last report	\$ 3,166,871.75	\$ 3,166,871.75
---------------------------	-----------------	-----------------

Deposits

Sewer Rent	\$ 27,714.03	
Sewer Cert	\$ 60.00	
Interest	\$ 117.20	
Liens – Attorney Fees	\$ 500.00	
Liens – Costs	\$ 37.50	
Liens – Penalty	\$ 25.74	
Liens – Interest	\$ 54.50	
	<hr/>	
	\$ 28,508.97	\$ 28,508.97
		\$ 3,195,380.72

.....

WITHDRAWALS

By Orders #6493-6514, 21260-21267	\$ 44,622.82
-----------------------------------	--------------

Balance On Account	\$ 64,757.90	
Certificate	\$ 3,086,000.00	\$ 3,150,757.90
		<hr/>
		\$ 3,195,380.72

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business September, 2012

POLICE PENSION FUND

Balance as of last report

Checking	\$ 11,833.81
Certificate – PNC Bank	\$ 492,027.48
Certificate – Phoenixville Federal Bank	\$ 39,023.89
	-----
	\$ 542,885.18

Deposit

Interest Phoenixville Federal	\$ . 67.12
-------------------------------	------------

\$542,952.30

.....

Withdrawal: By Orders #2015	\$ 2,472.64
-----------------------------	-------------

Current Balances on Accounts

Checking	\$ 9,361.17
Certificate – PNC Bank	\$492,027.48
Certificate-Phoenixville Federal Bank	\$ 39,091.01
	-----
	\$540,479.66

\$542,952.30

Respectfully submitted

  
Florence M. Watts, Treasurer



The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business October 2012

Balance as of last report	\$2,404,325.75
Certificate Purchased	27,000.00
	-----
	\$2,431,325.75

Deposits Sec'y Office –General Fund

Berkheimer Associates – E.I.T.	\$ 21,803.85
Berkheimer Associates – O.P.T.	\$ 13.08
Interest	\$ 181.49
Trash Collection Fees	\$ 38,648.46
Trash Certs	\$ 70.00
Bulk Trash Pick Up	\$ 360.00
Local Fines	\$ 2,373.56
L/D Application Fee	\$ 270.00
L/D Escrow Fee	\$ 3,800.00
Realty Transfer Tax	\$ 882.00
Utility Permit	\$ 80.00
PURTA	\$ 1,114.51
Lease Dwelling Fee	\$ 1,098.68
Replace NSF Check	\$ 225.00
NSF Check Fee	\$ 25.00
Accident & Police Reports	\$ 135.00
Building Permit	\$ 705.00
U & O Inspections	\$ 300.00
Parking Tickets	\$ 35.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 72,120.63

---

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 1.57
Recreation Fund –Interest added to CD	\$ 4.23
Street Light Fund-Intra Fund Transfer	\$ 16,000.00
Gasoline Tax Fund – Interest added to CD	\$ 96.52
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 16,102.32

TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 88,222.95
	\$2,519,548.70

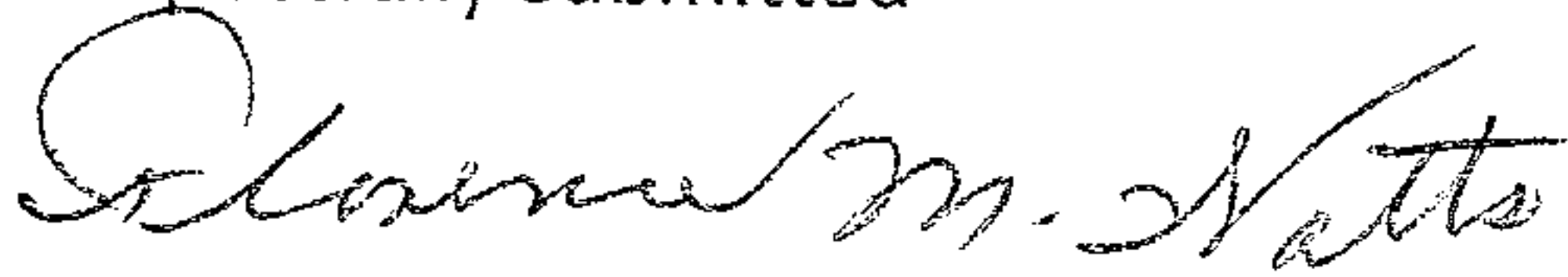
WITHDRAWALS

By Orders #1279-1280 Street Light Fund	\$ 4,370.57
By Orders #10100 Non-Uniform Employee Pension Fund	\$ 402.27
By Orders #1634-1638 Recreation Fund	\$ 1,089.31
By Orders #114371-11513,26482-26514 General Fund	\$ 190,425.25
TOTAL WITHDRAWALS	\$ 196,287.40

---

Balance On Account – General Fund	
Checking	\$ 47,563.58
Certificate	\$1,077,000.00
	\$1,124,563.58
Balance On Account – Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 96,601.36
	\$ 96,602.36
Balance On Account – Street Light Fund	
Checking	\$ 31,565.39
	\$ 31,565.39
Balance On Account Gasoline Tax Account	
Checking	1.00
Certificate	\$327,171.51
	\$ 327,172.51
Balance On Account – Recreation Fund	
Checking	\$ 2,145.26
Certificate	\$ 24,578.05
	\$ 26,723.31
Balance On Account – Non-Uniform Employee Pension Fund	
Checking	\$ 5,064.87
Certificate	552,230.20
	\$ 557,295.07
Balance On Account – Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 37,055.11
	\$ 37,056.11
Balance On Account – PLGIT Capital Reserve Fund	
Investment	\$ 122,282.67
	\$ 122,282.67
Balance On Account	\$2,323,261.00
	\$2,519,548.70

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business October 2012

SEWER FUND #2

Balance as of last report	\$ 3,150,757.90	\$ 3,150,757.90
---------------------------	-----------------	-----------------

Deposits

Sewer Rent	\$ 23,344.46
Sewer Cert	\$ 40.00
Interest	\$ 1,046.88

-----  
\$ 24,431.34

\$ 24,431.34

\$ 3,175,189.24

.....

WITHDRAWALS

By Orders #6515-6540, 21268-21275

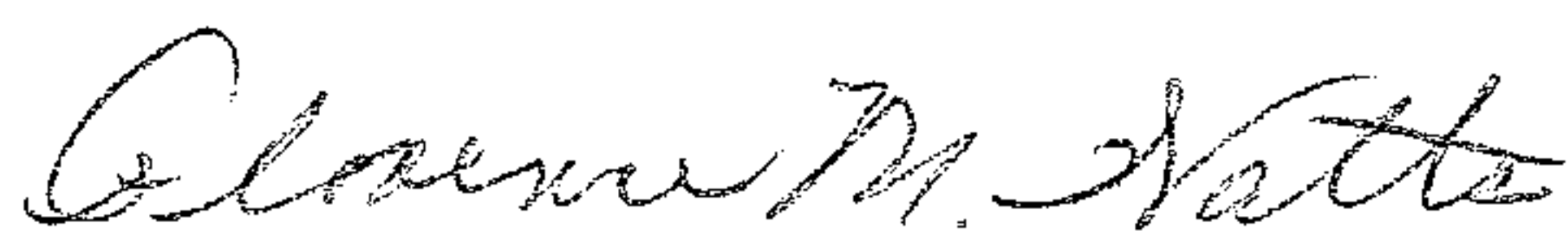
\$ 43,785.76

Balance On Account	\$ 45,403.48
Certificate	\$ 3,086,000.00

\$ 3,131,403.48

-----  
\$ 3,175,189.24

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business October 2012

POLICE PENSION FUND

Balance as of last report

Checking	\$ 9,361.17
Certificate – PNC Bank	\$ 492,027.48
Certificate – Phoenixville Federal Bank	\$ 39,091.01
	-----
	\$ 540,479.66

Deposit

\$ 00.00

\$540,479.66

\*\*\*\*\*

Withdrawal: By Orders #2016 \$ 2,472.64

Current Balances on Accounts

Checking	\$ 6,888.53
Certificate – PNC Bank	\$492,027.48
Certificate-Phoenixville Federal Bank	\$ 39,091.01
	-----
	\$538,007.02

\$540,479.66

Respectfully submitted

  
Florence M. Watts, Treasurer



**4. Motion to Advertise the 2013 Proposed Budget for Public Inspection.**

Mr. Burns motioned the 2013 proposed budget be accepted and advertised for public inspection at the Spring City Borough Hall Administrative Office. Mr. Shaner seconded. Motion carried.

**5. Tax Ordinances.**

Mr. Shaner motioned to advertise an ordinance re-enacting the real estate transfer tax, per capita tax, occupation privilege tax, and the earned income tax of 1% for the year 2013. Mr. Kratz seconded. Motion carried.

Mr. Shaner motioned to advertise an ordinance fixing the tax rate at 4.370 mills on real property and 25 mills on occupational assessments for the fiscal year 2013. Mr. Hays seconded. Motion carried.

**COUNCIL COMMENTS:**

Mr. Burns stated that the Spring City Lions Club will be providing the indemnity liability insurance for the Christmas Tree Lighting events.

**READING OF THE PAYMENT OF THE BILLS:**

**GENERAL ACCOUNT:** (OFFICE) PECO \$360.22; Staples \$779.28; H.A. Berkheimer, Inc. \$275.90; Baer Romain, LLP \$400.00; Verizon \$97.71; AT&T \$15.06; T-Mobile \$46.82; Provident \$100.58; P.A.W. \$21.36; Beth Ann Flowers \$47.90. TOTAL: \$2,144.83. (STREETS) PECO \$81.84; Lawn & Golf Supply Co., Inc. \$798.00; Flexible Benefits Plans \$3,921.68; Chester County Solid Waste \$5,715.96; Oehlert Bros. Inc. \$619.64; Little's \$72.15; CarQuest \$122.95; AirGas \$34.67; Baer Romain, LLP \$420.00; Charles Blosenski Disposal Company \$7,157.03; Wensel's Truck Repair \$1,216.94; Provident \$54.02; J.P. Mascaro & Sons \$3,563.60. TOTAL: \$23,778.48. (POLICE) Borough of Pottstown \$500.00; Flexible Benefits Plans, Inc. \$7,819.14; Oehlert Bros. Inc. \$1,061.69; PAW \$654.84; Crystal Springs \$52.94; Verizon \$262.88; R&S Sweeping Co. LLC \$200.00; Provident \$91.61; Nextel \$64.97; Chester County SPCA \$2,012.00; Staples \$126.04; Hess Embroidery & Uniforms LLC \$324.00. TOTAL: \$13,170.11.

**SEWER ACCOUNT:** PECO \$2,641.68; Buckman's Inc. \$495.60; Flexible Benefits Plans, Inc. \$4,249.17; Susquehanna Fire Equipment Co. \$113.00; EAS \$78.91; Action Data Services \$222.38; EEMA \$3,773.95; USA BlueBook \$151.77; Mowrey-Latshaw \$26.37; M.J. Reider Associates, Inc. \$744.00; Baer, Romain, LLP \$692.00; Wrigley's Office Supply \$64.98; PA One Call System, \$15.84; Crystal Springs \$7.25; Pottstown Roller Mills \$197.70; Verizon \$167.50; J.C. Ehrlich Company, Inc. \$49.01; Wensel's Truck Repair \$322.21; AT&T \$70.36; Provident \$28.11; A.J. Blosenski, Inc. \$525.00; Pyrz Water Supply Company, Inc. \$11,844.00; CKS Engineers, Inc. \$5,414.00; PAW \$83.31; The Mercury \$97.95. TOTAL: \$32,076.05.

**STREET LIGHTING FUND:** PECO \$4,793.69. TOTAL: \$4,793.69.

**PARK & RECREATION FUND:** PECO \$243.43; Tague Lumber \$58.25; Potty Queen \$80.00; PAW \$107.63. TOTAL: \$489.31.

**BUILDING & PROPERTY FUND:** Mowrey-Latshaw \$73.15; Crystal Springs \$5.73; Spring City Electrical Manufacturing Company \$147.00. TOTAL: \$225.88.

**PLANNING, ZONING & HOUSING FUND:** Baer, Romain, LLP \$192.00; The Mercury \$511.80; Motley Associates, Inc. \$3,905.30. TOTAL: \$4,609.10.

**COUNCIL DUES & ASSOCIATION FUND:** PSAB \$711.00. TOTAL: \$711.00.

**CRP CONSULTING FUND:** URDC \$14,635.56. TOTAL: \$14,635.56.

Mr. Burns motioned the bills be approved for payment as read. Mr. Shaner seconded. Motion carried.

**ANNOUNCEMENTS:**

Mr. DiGuiseppe announced the following meetings are scheduled for November, 2012: **Sewer Committee**, Thursday, November 8, 2012, 6:30 p.m.; **Police Committee**, Thursday, November 15, 2012, 7:00 p.m.; **Planning Commission**, Wednesday, November 21, 2012, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, November 28, 2012; 6:30 p.m.

The December Borough Council meeting will be held on Monday, December 3<sup>rd</sup>, 2012, 7:30 p.m.

**ADJOURNMENT:**

Mr. Shaner motioned the meeting be adjourned as there was no further business to come before Borough Council. Mr. Hays seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse



LIBERTY STEAM FIRE CO. NO1  
OCTOBER 2012

MUNICIPALITY	INCID. #	DATE	LOCATION	INCIDENT TYPE	PSNL	TIME
Spring City, Borough	63-176	10/15/2012	1 S. MAIN STREET	BUILDING	20	1 HR.
Spring City, Borough	63-181	10/22/2012	249 BROAD STREET	FORCIBLE ENTRY	9	17 MIN.
Spring City, Borough	63-180	10/23/2012	N. MAIN & E. BRIDGE STREETS	TRAFFIC CONTROL	9	3 HRS, 19 MIN.
Spring City, Borough	63-183	10/27/2012	208 WALNUT STREET	CARDIAC ARREST	11	15 MIN.
Spring City, Borough	63-184	10/27/2012	RIVER TRAIL	AMBULANCE ASSIST	9	36 MIN.
Spring City, Borough	63-191	10/30/2012	245 S. CEDAR STREET	SMOKE INVESTIGATION	10	36 MIN.
<b>TOTAL'S:</b>	<b>6</b>	<b>XXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>68</b>	<b>6 HRS; 3 MIN.</b>
East Vincent Township	63-175	10/2/2012	SCHUYLKILL ROAD & BRIDGE STREET	AUTO ACCIDENT	13	45 MIN.
East Vincent Township	63-177	10/17/2012	3350 SCHUYLKILL ROAD	AUTO ACCIDENT	3	2 HRS.
East Vincent Township	63-179	10/22/2012	SCHUYLKILL ROAD & HECKLE AVENUE	MOTORCYCLE ACCIDENT	9	23 MIN.
East Vincent Township	63-182	10/27/2012	759 ARCH STREET	CITIZEN COMPLAINT	2	17 MIN.
East Vincent Township	63-185	10/27/2012	250 SERVICE ROAD	AMBULANCE ASSIST	1	19 MIN.
East Vincent Township	63-187	10/29/2012	277 STONEY RUN ROAD	WIRES	16	25 MIN.
East Vincent Township	63-188	10/29/2012	500 ARCH STREET	WIRES	15	11 MIN.
East Vincent Township	63-190	10/30/2012	503 ARCH STREET	WIRES	9	29 MIN.
East Vincent Township	63-192	10/30/2012	7 DEEP POND DRIVE	AUTOMATIC FIRE ALARM	9	12 MIN.
<b>TOTAL'S:</b>	<b>9</b>	<b>XXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>77</b>	<b>5 HRS, 1 MIN.</b>
East Pikeland Township	63-186	10/29/2012	615 PIKELAND AVENUE	WIRES	15	21 MIN.
<b>TOTAL'S:</b>	<b>1</b>	<b>XXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>15</b>	<b>21 MIN.</b>
<b>MUNICIPALITY</b>	<b>INCID. #</b>	<b>DATE</b>	<b>LOCATION</b>	<b>INCIDENT TYPE</b>	<b>PSNL</b>	<b>TIME</b>
Montgomery County	63-178	10/22/2012	14 S. FOURTH AVENUE	BUILDING	9	8 MIN.
Montgomery County	63-189	10/29/2012	905 MAPLE STREET	BUILDING	17	2 HRS, 39 MIN.
<b>TOTAL'S:</b>	<b>2</b>	<b>XXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>26</b>	<b>2 HRS, 47 MIN.</b>
<b>MONTHLY TOTALS:</b>	<b>18</b>	<b>XXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>186</b>	<b>14 HRS, 12 MIN.</b>